

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Payment of Cell phone Bill provided to Smt. B. Bharathi Lakpathi Naik, Additional Secretary to Government, for official use for the months of August, 2020 – Expenditure of an amount of Rs.353/- – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 69

Dated: 10-09-2020

Read the following:-

1. G.O.Rt.No.39, IT &C Department, Dt.15.3.2018.
2. G.O.Rt.No.58, P.E(OP)Dept., dt:12-08-2020.
3. Bill No.BM21361004388469 of M/s Bharathi Airtel Ltd., Dt: 06.09.2020

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs. 353/- (Rupees three hundred and fifty three only) towards payment of cell phone bill for the months of August, 2020, as detailed below provided to Smt. B. Bharathi Lakpathi Naik, Additional Secretary to Government, Public Enterprises Department, in terms of the orders issued in G.O. 1st read above:-

Mobile Phone bill for the period	Cell Phone No.	Amount eligible Rs.	Bill Amount Rs.
5-08-2020 to 4-09-2020	7893091111	1375/-	353/-

2. The expenditure sanctioned at para-1 above shall be debited to “3451-Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 131 – Utility Payment”.
3. The Public Enterprises (OP) Department shall draw the amount sanctioned at para (1) above in favour of Smt. B.Bharathi Lakpathi Naik, I.A.S., Additional Secretary to Government, as the above bill was paid by her. Her Bank A/c Number is 62123654023, State Bank of India, Secretariat Branch, IFSC Code: SBIN0020077.
4. This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Y.SRILAKSHMI,
SECRETARY TO GOVERNMENT.**

To

The Public Enterprises (OP) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER